

SCHEDULE A

Cure Claim Summary
(Store #1733)

| | | |
|-----------------------------------|---------------------|---------------------------|
| Unpaid AR | \$98,081.41 | As set forth on Exhibit 1 |
| Attorneys' Fees | \$5,000 | |
| Total Monetary Cure Claim: | \$103,081.41 | |

Cure all Required Maintenance and Repair Items: Described on Exhibit 2
Estimates on Exhibit 3

| | |
|--|----------------------------------|
| Roof | \$1,620,000 - \$1,920,000 |
| Concrete | \$342,540 |
| Painting | \$69,690 |
| Total Maintenance and Repair Estimates: | \$2,032,230 - \$2,332,230 |

Scheduled Cure Amount: \$214,583